

03-*h*-0613
(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF
PROCUREMENT OFFICER TO
UTILIZE THE STATE OF GEORGIA
CONTRACT S000546-043 WITH
SOLARCOM LLC FOR THE
PURCHASE OF TWO (2) CATALYST
6500 24 PORT T3 SERIAL PORT
ADAPTER, ON BEHALF OF THE
DEPARTMENT OF AVIATION IN AN
AMOUNT NOT TO EXCEED
\$41,034.00. ALL CONTRACTED
WORK SHALL BE CHARGED TO AND
PAID FROM FUND ACCOUNT AND
CENTER NUMBER: 2H21 575001
R12006.

ADOPTED BY

MAY 0 5 2003

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance/Exec Comm
4/30/03
Chair *Delia...*

Action
Fav, Adv, Hold (see rev. side)
Other

Members

C.T. Martin

Debra M. Starnes

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
MAY 0 5 2003

ATLANTA CITY COUNCIL PRESIDENT

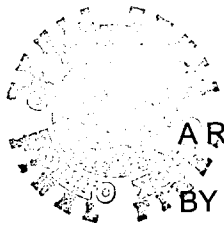
Catherine W. Woodward

CERTIFIED
MAY 0 5 2003

Ed L. Dunbar
MUNICIPAL CLERK

MAYOR'S ACTION

Shirley Stank
MAY 1 3 2003



**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION

03-*R*-0613

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH SOLARCOM LLC, FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT 100FX, TWENTY (20) 1000 BASE LX/LH AND ONE (1) 2 PORT T3 SERIAL PORT ADAPTER, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$41,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Solarcom LLC for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations.

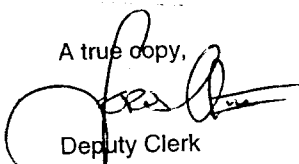
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform daily operations for the Department of Aviation in an amount not to exceed \$41,034.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.

A true copy,


Deputy Clerk

**ADOPTED by the City Council
APPROVED by the Mayor**

May 5, 2003
May 13, 2003

RCS# 4709
5/05/03
6:24 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-15: Except 03-R-0616; 03-O-0672
03-R-0629; 03-O-0449
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

5/05/03 FULL COUNCIL MEETING

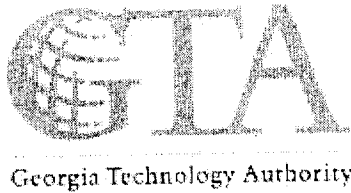
Items Adopted on the Consent Agenda**Items Adversed on the
Consent Agenda**

- | | |
|---------------|---------------|
| 1. 03-O-0654 | 36. 03-R-0624 |
| 2. 03-O-0657 | 37. 03-R-0625 |
| 3. 03-O-0664 | 38. 03-R-0626 |
| 4. 03-O-0673 | 39. 03-R-0606 |
| 5. 03-O-0674 | 40. 03-R-0609 |
| 6. 03-O-0675 | 41. 03-R-0610 |
| 7. 03-O-0676 | 42. 03-R-0611 |
| 8. 03-O-0548 | 43. 03-R-0612 |
| 9. 03-O-0666 | 44. 03-R-0613 |
| 10. 03-O-0652 | 45. 03-R-0614 |
| 11. 03-O-0107 | 46. 03-R-0615 |
| 12. 03-O-0495 | 47. 03-R-0630 |
| 13. 03-O-0540 | 48. 03-R-0659 |
| 14. 03-O-0567 | 49. 03-R-0694 |
| 15. 03-O-0568 | 50. 03-R-0627 |
| 16. 03-O-0573 | 51. 03-R-0635 |
| 17. 03-O-0594 | 52. 03-R-0636 |
| 18. 03-O-0661 | 53. 03-R-0637 |
| 19. 02-O-0680 | 54. 03-R-0638 |
| 20. 03-O-0435 | 55. 03-R-0639 |
| 21. 03-O-0547 | 56. 03-R-0640 |
| 22. 03-R-0596 | 57. 03-R-0645 |
| 23. 03-R-0597 | |
| 24. 03-R-0599 | |
| 25. 03-R-0603 | |
| 26. 03-R-0604 | |
| 27. 03-R-0605 | |
| 28. 03-R-0607 | |
| 29. 03-R-0366 | |
| 30. 03-R-0618 | |
| 31. 03-R-0619 | |
| 32. 03-R-0620 | |
| 33. 03-R-0621 | |
| 34. 03-R-0622 | |
| 35. 03-R-0623 | |

- | |
|---------------|
| 58. 03-R-0641 |
| 59. 03-R-0642 |
| 60. 03-R-0643 |
| 61. 03-R-0644 |
| 62. 03-R-0646 |

Consent I Vote: 12Yeas; 0 Nays: (See RCS #4709) (1st Consent Vote: 13Yeas; 0 Nays
(See RCS #4667); Reconsidered:12 Yeas; 1 Nay (See RCS #4708))

Items Removed from the Consent Agenda: 03-R-0616; 03-O-0672; 03-R-0629; 03-O-0449



STATE OF GEORGIA
NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title: Micro Computer and Peripheral Contract
Contract Number: S000546-043
Vendor Name: Cisco Systems, Inc.
Vendor I.D.: 77-0059951
Contract Period: July 1, 2002 - June 30, 2003
Brand: Cisco
Availability: Government and Education

Vendor Information:
Cisco Systems, Inc.
500 Northridge Road, Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information: [pricing spreadsheet](#)

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

Contract Administrator, Order Inquiries, Complaint Resolution: All can be reached by calling 678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com
Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com
Katy Kopach
Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,
Mickie Bevill, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:
Cisco Systems Technical Assistance Center, 1-800-553-2447
E-Mail Address: tac@cisco.com

REQUISITION

ENTERED ON COMPUTER
DATE ENTERED 03-14-03
ENTERED BY Jm

REQUISITION NUMBER R1203748

BUY ENTITY PROC

REQUESTER I.D. 448

SHIP-TO CODE 030

FAC 2H21
FUND
(COMPANY)

575001
ACCOUNT

R12006
CENTER

DATE NEEDED 03/31/03

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	205-2104	CATALYST 6500 24-PORT 100FX (\$17,995.00)	2	EA	12,596.50 <u>10,797.00</u>	\$25,193.00 <u>21,594.00</u>
2	205-2104	1000 BASE - LX/LH (\$995.00)	20	EA	696.50 <u>597.00</u>	\$13,930.00 <u>11,940.00</u>
3	205-2104	2 PORT T3 SERIAL PORT ADAPTER (\$12,500.00)	1	EA	8,750.00	\$8,750.00

NOTE: THE UNIT PRICE INCLUDES A 30% DISCOUNT

TOTAL

\$41,034.00 ~~47,873.00~~

SUGGESTED VENDOR

CISCO SYSTEMS

Solar.com

VENDOR NUMBER

P3736

DEPARTMENT

AVIATION

BUREAU

ISD

CONTACT PERSON

KAVEPONG KAITWATTAUAKUL

DATE COMPLETED 03/10/03

PHONE NUMBER 4042094080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Mawds

DATE

3-14-03

BPRE USE ONLY

BUYER ID:

BMA317

Mar-28-2009 14:52

From-PURCHASING AND REAL ESTATE

4046587705

T-084 P.004/005 F-785

REQUEST FOR QUOTATION

A dark, heavily textured surface, possibly a book cover or endpaper, showing a dense, irregular pattern of light and dark specks and fibers. A small, dark, circular object is visible near the top center.

COMPANY NAME: SOLARCOM LLC

AUTHORIZED REPRESENTATIVE: ROBBY PAUL

SIGNATURE:

ADDRESS: ONE SUN COURT
NORCROSS, GA 30092

PHONE: 678-291-1880 **FAX:** 770-326-7670

E-MAIL: rpaul@solarcom.com

COMPANY NAME: SOLARCOM LLC

AUTHORIZED REPRESENTATIVE: ROBBY PAUL

SIGNATURE:

ADDRESS: ONE SUN COURT

NORCROSS, GA 30092

PHONE: 678-291-1880 **FAX:** 770-326-7670

E-MAIL: rpaul@solarcom.com

DATE: 3/26/03

RETURN TO: BRENDA MCINTOSH-ARMSTRONG 404.330.6517

Buyer

Telephone

Due Date 3/31/03

[illegible]

F.O.B. POINT:

STATE TERMS OFFERED: _____% **NET 30**

STATE EARLIEST AVAILABLE DELIVERY DATE:

TOTAL QUOTATION

\$ 41,034.00

11

NO BID

Not able to bid due to the following reason(s):

(ISR)

Management Information Systems

(Sections A thru F of this Form Must be Completed - Please See Reverse Side for Instructions)

A Contact Information		NAME		TITLE	TELEPHONE NO.
		KAVEEPONG KAITWATTANAKUL		Network Admin/WAN	(404) 209-4080 x264
DEPARTMENT		BUREAU		DIVISION	
AVIATION				MIS/ISD	
B Type of Request					
HARDWARE REQUEST					
<input type="checkbox"/> CRT Terminal <input type="checkbox"/> Equipment Relocation <input type="checkbox"/> Modems/Facsimile <input type="checkbox"/> Monitor					
<input type="checkbox"/> Laptop <input type="checkbox"/> Micro Computer (PC) <input type="checkbox"/> Printer <input checked="" type="checkbox"/> Other <u>CISCO Equipment</u>					
SECURITY REQUEST					
<input type="checkbox"/> Add User <input type="checkbox"/> Delete User					
SOFTWARE REQUEST					
<input type="checkbox"/> Cancel DP Service <input type="checkbox"/> Computer Report <input type="checkbox"/> PC Software Product					
<input type="checkbox"/> Changes to Mainframe Program <input type="checkbox"/> New Mainframe Application <input type="checkbox"/> Other					
(For Relocation of Equipment Only)					
Equipment to be Relocated:				Current Location:	
Affected Dept. / Locations:				New Location:	
C Request Information					
Requested Completion Date: (MM) (DD) (YYYY)					
Will There Be a Loss of Revenue or Fine Imposed if Completion Date Not Met? <input type="checkbox"/> YES <input type="checkbox"/> NO					
Emergency Request? (All Emergency Requests Must be Signed by Commissioner or Agency Head)					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
Commissioner or Agency Head Signature					Date
D Request Reference Title					
CAMPUS MIGRATION COMPONENTS					
Description:					
Quantities of 2 WS-X6524-100FX-MM Catalyst 6500 24-Port 100FX, MT RJ, Fabric-enabled					
Quantities of 40 WS-G5486 1000BASE-LX/LH					
Quantities of 1 PA-2T3 2 Port T3 Serial Port Adapter Enhanced					
E Authorization					
Bureau Director or Equivalent					Date
					2/28/03
F MIS USE ONLY					
<input type="checkbox"/> Accept <input type="checkbox"/> Return Reason For Return:					
Request Number: 1860 -					
Routed To:					
Team: NOV User Code: System Id:					
Assigned To: LP Date Assigned: 3/17/03					
Est. Completion Date: 3/17/03 Act. Completion Date: 3/17/03					

Form No. ISR798

ED-1d
AD-1d

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

Adam Smith

Originating Department: Aviation

Contact Person: Pam Robinson, x6319

Committee(s) of Purview : Finance/Executive

Council Deadline: April 7, 2003

CHL

Committee Meeting Dates(s): April 30, 2003

Full Council Date: May 5, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH SOLARCOM LLC, FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT 100FX, TWENTY (20) 1000 BASE LX/LH AND ONE (1) 2 PORT T3 SERIAL PORT ADAPTER, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$41,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: 4.18.03 AD Reviewed by: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

A RESOLUTION

03- *R* -0613

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